

*BEST COPY
AVAILABLE*

Youcher No. 632
Copy 2 of 3

7 January 1959

MEMORANDUM FOR: Guber, Finance Division

ATTENTION: Monetary Branch

REFERRAL: Disbursement by Drawing Check

926119 JAN 12 1959

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

1. Check drawn in favor of: **Hyson Mfg. Company**
2. Amount: **\$512.12**
3. Contract Number: **20-900**
4. Invoice Number: **15980**
5. Check to be dated: **12 January 1959**

2. Pertinent documentation in connection with this disinfected transaction which has not been included in Comptroller's Instruction No. 24 (Notice 20-56), after approval by the DDCI (5 December 1957), is on file in the office of the Comptroller, DDCI/DCI.

3. The payment requested is based on progress made by the contractor to date and should be presented against General Ledger Account No. 130, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Pending DDCI Certification." The Allotment symbol applicable to this request is **See below**. This amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted in connection with 25X1A9a when payment is ready for disposition.

**8-1004-10-001 (07.9) \$256.06
X-0175-10-000 (07.9) \$256.06**

Total

\$512.12

25X1A9a

Authorized Signature: [Redacted]

7 January 1959

DOCUMENT NO. **1**
NO CHANGE IN CLASS. **X**
 DECLASSIFIED
CLASS. CHANGED TO: TS S **2012**
NEXT REVIEW DATE: **25/1/82**
AUTH: **HR 102**
DATE: **25/1/82** REVIEWER: **003632**

23, 775, 947
23, 775, 650

Voucher No. 99

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7 January 1979

MEMORANDUM FOR: SAWYER, Michael, Plaintiff/Defendant

122272-111 D.L. Mystery Branch

RESULTS

Development of a new *in vitro* model

2. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed herunder in the amount stated, which will be applicable to the contract or agreement above. The number and service identification must appear on the check.

Check drawn to favor of:
AMERICAN
Contract Number:
LAWRENCE NUMBER:
Check to be dated:
Huron Mfg. Company
0312.12
00000
00000
23 January 1977

2. Pertinent documentation in support of this classification transaction which has not been included in any previous Instruction No. 26 (Notice 82-66, after approval by the DDCI 15 December 1976), is on file in the Office of the Comptroller, DDCI/DIA.

3. The payment requested is based on progressive date by the contractor to date and should be prorowed against General Ledger Account No. 126, titled "Disbursements of Appropriated Public Funds Transferred to Confidential Funds Allocations - Aviation and Construction." The Allocations listed applicable to this request is One below, and the amount is chargeable to General Ledger Account No. 126.2.

4. The check should be dated as stated in paragraph 3 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 6717, 6730 when payment is ready for transmission.

8-1004-10-001 (07.9) 4256.06
8-1075-10-000 (07.9) 4256.06

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199.19

25X1A9a

Distribution:

O & 1 - Addressee

3 - Contract BC-200 (Finance-Posting)

25X1A9⁴ - CONTRACTS w/att

5 - Finance Voucher File No. 632
en/7 January 1959

Approved For Release 2000/04/18 : CIA-RDP81B00879R000500100001-9

BOOKMARKS	<input checked="" type="checkbox"/>
CD RAR	<input type="checkbox"/>
□ SECURITY	<input type="checkbox"/>
GLASS	<input type="checkbox"/>
NEXT NAVIGATION	<input type="checkbox"/>
AUTH: HR	<input type="checkbox"/>
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